

This Page Is Inserted by IFW Operations
and is not a part of the Official Record

BEST AVAILABLE IMAGES

Defective images within this document are accurate representations of the original documents submitted by the applicant.

Defects in the images may include (but are not limited to):

- BLACK BORDERS
- TEXT CUT OFF AT TOP, BOTTOM OR SIDES
- FADED TEXT
- ILLEGIBLE TEXT
- SKEWED/SLANTED IMAGES
- COLORED PHOTOS
- BLACK OR VERY BLACK AND WHITE DARK PHOTOS
- GRAY SCALE DOCUMENTS

IMAGES ARE BEST AVAILABLE COPY.

**As rescanning documents *will not* correct images,
please do not report the images to the
Image Problem Mailbox.**

FAX TRANSMITTAL COVER SHEET

CONLEY ROSE, P.C.
600 Travis, Suite 7100
Houston, Texas 77002
Fax Number: (713) 238-8008
Telephone Number: (713) 238-8000

ORIGINAL WILL FOLLOW VIA:

- | | |
|-------------------------------------|-----------------------|
| <input type="checkbox"/> | MAIL |
| <input type="checkbox"/> | INTERNATIONAL AIRMAIL |
| <input type="checkbox"/> | COURIER |
| <input checked="" type="checkbox"/> | WILL NOT FOLLOW |
| <input type="checkbox"/> | HAND DELIVERY |
| <input type="checkbox"/> | WITH ENCLOSURE(S) |
| <input type="checkbox"/> | WITHOUT ENCLOSURE(S) |

PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:

NAME: **DEPOSIT ACCOUNT**
FIRM: **U.S. PATENT & TRADEMARK OFFICE**
CITY: **WASHINGTON, D.C.**

FAX NO: **703-308-5077**

REMARKS: Attached are 2 pages of our Deposit Account Statement dated January 2004.

The charge indicated for Serial No 10/667,637, fee code 1806 is in error. No Office Action on this matter has been received and thus, no fee should be due for the filing of the Information Disclosure Statement filed on January 21, 2004. Please credit Account 03-2769 of Conley Rose, P.C. the **\$180** charged in error.

Should you need any additional information, please contact me at the number below.

Total Number of Pages (Including This One): 3

FROM: M. A. CRABTREE (For Derek V. Forinash)

DATE: February 9, 2004

CLIENT/MATTER NO. 1856-35501

IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL BACK AS SOON AS POSSIBLE.

Adjustment date: 02/11/2004 SDIRETAI
01/28/2004 SHINASSI 00000089 032769 10667637
01 FEB 1806 180.00 CR



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: January 2004
 Deposit Account Number: 032769
 Name: CONLEY ROSE, P.C.
 Attention: ATTN: PEGGY STIWELL-SMITH
 Address: P.O. BOX 3267
 City: HOUSTON
 State: TX
 Zip: 77253-3267

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/02	1	10323023	970057U1P1P2	1202	\$36.00	\$51
01/02	2	10323023	970057U1P1P2	1201	\$172.00	\$51
01/02	22	10743855	1856-18101(9418.0-01)	1001	\$770.00	\$50
01/02	23	10743855	1856-18101(9418.0-01)	1202	\$144.00	\$50
01/02	25	10743856	1856-24401(9600.0-01)	1001	\$770.00	\$49
01/02	26	10743856	1856-24401(9600.0-01)	1202	\$396.00	\$48
01/02	27	10743856	1856-24401(9600.0-01)	1201	\$86.00	\$48
01/02	57	60532052	5298-17600	1005	\$160.00	\$48
01/02	72	60531836	5298-17700	1005	\$160.00	\$48
01/02	73	60531835	5298-17800	1005	\$160.00	\$48
01/02	234	PCT/US03/17478	1856-24901	1605	\$490.00	\$47
01/02	235	PCT/US03/17478	1856-24901	1705	\$172.00	\$47
01/05	22	10016775	1669-00400	2251	\$55.00	\$47
01/05	23	10657585	1856-33100	8021	\$40.00	\$47
01/05	24	PCT/US03/41239	1391-39302	1601	\$240.00	\$47
01/05	25	PCT/US03/41239	1391-39302	1602	\$700.00	\$46
01/05	26	PCT/US03/41239	1391-39302	1701	\$328.00	\$46
01/05	27	PCT/US03/41239	1391-39302	1703	\$156.00	\$46
01/05	28	PCT/US03/41239	1391-39302	1707	\$520.00	\$45
01/05	29	PCT/US03/41239	1391-39302	8007	\$40.00	\$45
01/05	33	10745725	5298-17200	1001	\$770.00	\$44
01/05	115	10746087	2085-01200	1001	\$770.00	\$44
01/05	116	10746087	2085-01200	1202	\$72.00	\$44
01/05	120	10745171	1030-22401	1001	\$770.00	\$43
01/05	121	10745171	1030-22401	1202	\$54.00	\$43
01/05	158	10619943	5589-06501/P890	8021	\$40.00	\$43
01/05	232	10743508	1391-44200 BMG	8021	\$40.00	\$43
01/05	233	10743511	1391-42100 BMG	8021	\$40.00	\$43

Deposit Account Statement

Page 6 of 6

01/28 94	10281853	1600-05404	8001	\$21.00	\$89
01/28 102	09594219	5589-02704	1501	\$1,330.00	\$87
01/28 103	09594219	5589-02704	8001	\$12.00	\$87
01/28 104	10667637	1856-35501 (9830.0-02)	1806	\$180.00	\$87
01/28 116	10056747	1391-26700	1402	\$330.00	\$87
01/28 165	PCT/US03/20659	1856-32801	1605	\$600.00	\$86
01/28 166	PCT/US03/20659	1856-32801	1705	\$148.00	\$86
01/28 196	10208356	1366-00108	1504	\$300.00	\$86
01/28 197	10208356	1366-00108	1501	\$1,330.00	\$84
01/28 198	10208356	1366-00108	8001	\$30.00	\$84
01/28 273	10438787	2286-00500	8021	\$40.00	\$84
01/29 2	09754833	5880-00501	1814	\$110.00	\$84
01/29 5	10780693	1391-46100 DVF	8021	\$40.00	\$84
01/29 21	2099665	1278-01000	8521	\$40.00	\$84
01/29 88	RE36362		9204	-\$45.00	\$84
01/29 125	10110437	2135-00100	1252	\$420.00	\$84
01/29 131	10413766	1814-19200	8021	\$40.00	\$84
01/29 153	60538746	2287-00400	2005	\$80.00	\$84
01/29 158	10404759	1789-10701	1806	\$180.00	\$83
01/29 248	09670230	1789-02202	1806	\$180.00	\$83
01/30 1	09859294	010614.00000	2401	\$165.00	\$83
01/30 1	PCT/US03/36735	5866-01101	1602	-\$700.00	\$84
01/30 2	09859294	010614.00000	2252	\$410.00	\$83
01/30 2	PCT/US03/36735	5866-01101	1603	\$450.00	\$83
01/30 3	PCT/US03/36736	5866-01001	1602	-\$700.00	\$84
01/30 4	PCT/US03/36736	5866-01001	1603	\$450.00	\$83
01/30 20	09578947	T30389US	2252	\$210.00	\$83
01/30 59	76571933	5746-05001	6001	\$335.00	\$83
01/30 60	76571934	5746-05000	6001	\$335.00	\$82
01/30 64	76571938	5746-05300	6001	\$335.00	\$82
01/30 121	10765622	1391-48300	1001	\$770.00	\$81
01/30 122	10765622	1391-48300	1201	\$86.00	\$81
01/30 123	10765622	1391-48300	1202	\$450.00	\$81
01/30 219	60513679	1391-46600	1052	\$50.00	\$81

START
BALANCE
\$51,235.00

SUM OF
CHARGES
\$72,769.00

SUM OF END
REPLENISH BALANCE
\$102,678.00 \$81,144.00

Need Help? | [Return to USPTO Home Page](#) | [Return to Office of Finance Home P](#)